

EXHIBIT R

(Local Transportation)

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Local Transportation
Well, Gotshal & Manges

Invoice Number	Entry Date	Timekeeper ID	Timekeeper Name (based on D)	Passenger Name (if different)	Amount	Description	Firm Category	Date of Service	Time of Service (military)	Total Hours Billed per Relevant Day
10412961_1569	02/04/10	80	Stephen Karotkin		\$ 27.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100203; DATE: 2/4/2010 - NY PETTY CASH 02/03/10. S. KAROTKIN - TAXI HOME, 12/19, 01/11, 01/18, 02/01/10	11	Multiple	not provided	3.1; 4.0; 4.2; 4.8
10412961_1605	02/05/10	80	Stephen Karotkin		\$ 8.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100208; DATE: 2/9/2010 - NY PETTY CASH 02/08/10. S. KAROTKIN - TAXI HOME, 02/01/10	11	02/01/10	not provided	4.8
10412961_1664	02/17/10	80	Stephen Karotkin		\$ 29.60	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100217; DATE: 2/17/2010 - NY PETTY CASH 02/17/10. S. KAROTKIN - TAXI HOME, 02/08, 02/11, 02/13, 02/15/10	11	Multiple	not provided	3.8; 1.9; 1.8; 1.4
10411188_1427	03/24/10	487	Michelle J. Meises		\$ 43.13	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1380234 DATE: 3/17/2010 XYZ 1010220558 281 MICHELE MEISES 0487 RIDE DATE: 2010-03-09 FROM: M 7675 AVE TO: QU 192 ST RIDE TIME: 20-10	14	03/09/10	20:10	5.9
10411188_1653	05/12/10	487	Michelle J. Meises		\$ 49.23	TAXI SERVICE - LEGAL VENDOR: XYZ INVOICE#: 1385197 DATE: 5/5/2010 XYZ 1010225650 227 MICHELE MEISES 0487 RIDE DATE: 2010-04-22 FROM: M 7675 AVE TO: QU 192 ST RIDE TIME: 20-19	14	04/22/10	20:19	5.8
10411188_1621	05/14/10	487	Michelle J. Meises		\$ 43.13	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611138 DATE: 3/5/2010 SKYLINE 1010218904 224 MEISES VIP MICHELE 0487 RIDE DATE: 2010-02-24 FROM: M 7675 AVE TO: QU 192 ST RIDE TIME: 20-21	014B	02/24/10	20:21	5.5
10411188_1665	05/20/10	1200	Pablo Falabella		\$ 36.78	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100519; DATE: 5/20/2010 - NY PETTY CASH 05/19/10. D.FALABELLA - TAXIS HOME, 05/06, 05/10, 05/13, 05/17/10	11	Multiple	not provided	7.8; 10.8; 10.5; 5.2
10411188_1871	05/28/10	1200	Pablo Falabella		\$ 24.06	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: 20100528; DATE: 5/28/2010 - NY PETTY CASH 05/28/10. P.FALABELLA - TAXIS HOME, 05/25, 05/26, 05/27/10	11	Multiple	not provided	11.5; 7; 10.0
10411188_1627	05/14/10	1455	Joonbeam Pae		\$ 56.08	SKYLINE TAXI - LEGAL VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 611163 DATE: 3/12/2010 SKYLINE 1010220072 257 PAE JOONBEOM 1455 RIDE DATE: 2010-03-04 FROM: M 767 5 AVE TO: NW WEST NEW YORK AVENUE AT PORT IMPER RIDE TIME: 22-58	014B	03/04/10	22:58	5.8
10412961_1480	01/31/10	1531	no fee entries	A. S. Noury	\$ 4.92	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100110127; DATE: 1/31/2010 - TAXIS USED BY A.S.NOURY	F014	not provided	not provided	
10412961_1481	01/31/10	1531	no fee entries	A. S. Noury	\$ 4.96	TAXI SERVICE - LEGAL VENDOR: TAXI G7; INVOICE#: 100110127; DATE: 1/31/2010 - COURSES TAXIS PAYEE'S DS LE TAXI JANVIER 2010-TAXIS AS.NOURY	F014A	not provided	not provided	
10412961_1610	02/11/10	3331	Ronit J. Berkovich		\$ 50.84	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH 02/09/10. R. BERKOVICH - TAXIS HOME, 01/11, 01/20, 01/28, 02/01/10	11	Multiple	not provided	3.5; 2.5; 3.0
10412961_1658	02/16/10	3331	Ronit J. Berkovich		\$ 10.92	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH 02/16/10 - NY PETTY CASH 02/12/10. R.BERKOVICH - TAXI HOME, 02/10/10	11	02/10/10	not provided	4.4
10412961_1597	02/08/10	3628	Max A. Goodman		\$ 15.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH 02/05/10. M. GOODMAN - TAXIS HOME, 02/01, 02/02/10	11	Multiple	not provided	3.4; 2.9

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10412961	1602	02/08/10	5318	Andrew Arons	Mel Maravilla	\$ 68.74	SKYLINE - SUPPORT STAFF VENDOR: SKYLINE CREDIT RIDE, INC. INVOICE#: 602985 DATE: 12/18/2009 SKYLINE 1009240758-30 MARAVILLA MEL 6563 RIDE DATE: 2009-12-10 FROM: M TO: QU RIDE TIME: 21:44	0158	12/10/09	21:44	3.0
10412961	1551	02/04/10	5334	Russell Brooks		\$ 46.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: F01300202; DATE: 2/4/2010 - NY PETTY CASH 02/02/10. R. BROOKS - TAXIS TO & FROM OFFICE, 01/30, 02/01/10	11	Multiple	not provided	2.6; 12.0
10412961	1660	02/17/10	5334	Russell Brooks		\$ 94.16	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: F01300216; DATE: 2/17/2010 - NY PETTY CASH 02/16/10. R. BROOKS - TAXIS HOME, 02/05, 02/02, 02/06, 02/07, 02/06/10	11	Multiple	not provided	8.6; 11.0; 1.7; 6.7; 1.7
10412961	1661	02/17/10	5334	Russell Brooks		\$ 66.05	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: F01300217; DATE: 2/17/2010 - NY PETTY CASH 02/17/10. R. BROOKS - TAXIS HOME, 02/08, 02/12, 02/11, 02/10/10	11	02/01/10	not provided	8.2; 5.2; 10.4; 11.0
10412961	1615	02/11/10	5460	R. Todd T. Hatcher		\$ 8.04	CREX0025282002112016 DATE: 2/11/2010 TAXI/CAR SERVICE FEB 01, 2010 - RESEARCH RE: TRUST STRUCTURE. - FROM/T0: OFFICE/HOME				4.0
10412961	1616	02/11/10	5460	R. Todd T. Hatcher		\$ 10.30	LOCAL TRANSPORTATION VENDOR: HATCHER, R. TODD INVOICE#: CREX0025282002112016 DATE: 2/11/2010 TAXI/CAR SERVICE FEB 02, 2010 - RESEARCH RE: TRUST STRUCTURE. - FROM/T0: OFFICE/HOME	11	02/02/10	not provided	2.6
10412961	1713	02/23/10	5491	Peter M. Milligan		\$ 10.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - DC PETTY CASH: INVOICE#: F01300223; DATE: 2/23/2010 - NY PETTY CASH 02/23/10-P. MILLIGAN - TAXI HOME, 2/09/10	11	02/09/10	not provided	4.8
10412961	1804	02/26/10	5560	Brianna N. Benfield		\$ 6.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH BATCH 1/16/2010 - 2/26/2010 - TAXI WGM/RESIDENCE (B. BENFIELD)	14	not provided	not provided	
10412961	1805	02/26/10	5560	Brianna N. Benfield		\$ 6.00	TAXI SERVICE - LEGAL VENDOR: WG&M LLP - DC PETTY CASH: INVOICE#: F01300116; DATE: 1/16/2010 - REPLENISH PETTY CASH BATCH 1/16/2010 - 2/26/2010 - TAXI WGM/RESIDENCE RE: WORK LATE (B. BENFIELD)	14	not provided	not provided	
10412961	1680	02/19/10	5673	Chelsea Rosen		\$ 10.50	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: F0211/10 DATE: 2/19/2010 - NY PETTY CASH 02/19/10. C. ROSEN - TAXI HOME, 02/11/10	11	02/11/10	not provided	1.0
10412961	1718	02/24/10	5673	Chelsea Rosen		\$ 10.00	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: F0211/10 DATE: 2/24/2010 - NY PETTY CASH 02/24/10. C. ROSEN - TAXI HOME, 02/23/10	11	02/23/10	not provided	5.4
10412962	1694	01/29/10	6998	Alice Brogi		\$ 18.28	TAXI SERVICE - LEGAL VENDOR: BROGLIA/ICE; INVOICE#: EXPENSE-05/02/2010; DATE: 1/29/2010 - NOTE DE FRAIS TAXIS A. BROGI / EXPENSE REPORT TAXIS	F014	not provided	not provided	
10412963	1593	03/19/10	6998	Alice Brogi		\$ 51.62	TAXI SERVICE - LEGAL VENDOR: BROGLIA/ICE; INVOICE#: EXPENSE-1903; DATE: 3/19/2010 - NOTE DE FRAIS A.BROGI - EXPENSE REPORT TAXIS	F014	not provided	not provided	
10412963	1606	03/30/10	7004	Marie Robineau (no fee entries)		\$ 20.12	TAXI SERVICE - LEGAL VENDOR: ROBINEAU MARIE; INVOICE#: EXPENSE-303010; DATE: 3/30/2010 - NOTES DE FRAIS M.ROBINEAU - EXPENSE REPORT TAXI	F014	not provided	not provided	
10412961	1649	02/12/10	7364	Mona V. Mehta		\$ 7.24	LOCAL TRANSPORTATION VENDOR: WG&M LLP - PETTY CASH NY; INVOICE#: F01300211; DATE: 2/12/2010 - NY PETTY CASH 02/11/10. M. MEHTA - TAXI HOME, 02/09/10	11	02/09/10	not provided	0.0
							Total \$ 837.30				